

| ORDER FOR SUPPLIES OR SERVICES  |  |   |                                    |   |   |  |   |   |                     | PAGE 1 OF 5   |            |
|---|--|---|------------------------------------|---|---|--|---|---|---------------------|---|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>W56HZV-07-D-0137   |  |   | 2. DELIVERY ORDER/CALL NO.<br>0002 |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2007MAR29   |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |   | 5. PRIORITY<br>DOA4 |   |            |
| 6. ISSUED BY<br>U.S. ARMY TACOM LCMC<br>AMSTA-AQ-AHPC<br>RICHARD MISNER (586)574-7147<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: MISNERR@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL  |  |   | CODE W56HZV                        |   | 7. ADMINISTERED BY (If other than 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)<br>ATTN: DCMABE-GJD<br>WARREN, MI 48397-5000<br>SCD: C PAS: NONE ADP PT: HQ0337 |  |   | CODE S2305A   |                     | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other)                              |            |
| 9. CONTRACTOR<br>LOC PERFORMANCE PRODUCTS INC<br>13505 HAGGERTY ROAD<br>PLYMOUTH, MI 48170-4251<br>NAME AND ADDRESS<br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   | CODE 1V513                         |   | FACILITY  |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |   |                     | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |            |
| 14. SHIP TO<br>SEE SCHEDULE   |  |   | CODE                               |   | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/NORTH ENTITLEMENT OPERATION<br>P.O. BOX 182266<br>COLUMBUS OH 43218-2266   |  |   | CODE HQ0337   |                     | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2  |            |
| 16. TYPE OF ORDER   |  | DELIVERY/ CALL<br><input checked="" type="checkbox"/>   |                                    | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                |   |  |   |   |                     |   |            |
| PURCHASE  |  |   |                                    | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.<br>furnish the following on terms specified herein. |   |  |   |   |                     |   |            |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.   |  |   |                                    |   |   |  |   |   |                     |   |            |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: |  |   |                                    |   |   |  |   |   |                     |   |            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |  |   |                                    |   |   |  |   |   |                     |   |            |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |                                    |   |   | 20. QUANTITY ORDERED/ ACCEPTED*  |   | 21. UNIT  | 22. UNIT PRICE      |   | 23. AMOUNT |
|   |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                                    |   |   |  |   |   |                     |   |            |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.   |  |   |                                    |   | 24. UNITED STATES OF AMERICA<br>MARLENE SCHEELE /SIGNED/<br>SCHEELEM@TACOM.ARMY.MIL (586)574-7161<br>BY: _____ CONTRACTING/ORDERING OFFICER   |  |   |   |                     | 25. TOTAL<br>\$270,936.00   |            |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |  |   |                                    |   |   |  |   |   |                     |   |            |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |                                    |   |   | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                     |   |            |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |                                    |   |   | 28. SHIP. NO.  |   | 29. D.O. VOUCHER NO.  |                     | 30. INITIALS  |            |
| f. TELEPHONE NUMBER   |  | g. E-MAIL ADDRESS   |                                    |   |   | 31. PAYMENT<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |   | 32. PAID BY   |                     | 33. AMOUNT VERIFIED CORRECT FOR   |            |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |   |                                    |   |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   |   |                     | 34. CHECK NUMBER  |            |
| a. DATE (YYYYMMDD)  |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                                    |   |   |  |   |   |                     | 35. BILL OF LADING NO.  |            |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)   |                                    | 39. DATE RECEIVED (YYYYMMDD)  |   | 40. TOTAL CONTAINERS   |   | 41. S/R ACCOUNT NUMBER  |                     | 42. S/R VOUCHER NO.   |            |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-07-D-0137/0002 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> LOC PERFORMANCE PRODUCTS INC |   |                           |

SUPPLEMENTAL INFORMATION

1. THIS ORDER W56HZV-07-D-0137/0002 WILL BE FOR THE QUANTITY OF 426 EACH AT THE FIRST PROGRAM YEAR PRICE OF \$636.00 EACH. THIS QUANTITY IS WITHIN THE MINIMUM ORDER QUANTITY OF 160 EACH AND MAXIMUM QUANTITY OF 960 EACH, AS STATED IN SECTION F-6(b) CONTRACTOR'S PROPOSED SCHEDULE IN THE BASIC CONTRACT.

2. CONTRACTOR WILL START DELIVERIES ON SUBSEQUENT DELIVERY ORDERS 180 DAYS AFTER ORDER AWARD DATE.

3. CONTRACTOR WILL DELIVER A QUANTITY OF 200 UNITS EVERY 30 DAYS WITH THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF 960 UNITS EVERY 30 DAYS.

4. THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 12,000 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 11,094 EACH.

| ORDER NUMBER          | QUANTITY ISSUED | BALANCE REMAINING |
|-----------------------|-----------------|-------------------|
| W56HZV-07-D-0137/0001 | 480             | 11,520            |
| W56HZV-07-D-0137/0002 | 426             | 11,094            |

| LTC 5 YEAR SCHEDULE | BEGINNING DATE | ENDING DATE | ITEM NO. | PRICE    |
|---------------------|----------------|-------------|----------|----------|
| FIRST PROGRAM YEAR  | 15 MAR 2007    | 14 MAR 2008 | 0011     | \$636.00 |
| SECOND PROGRAM YEAR | 15 MAR 2008    | 14 MAR 2009 | 0012     | \$673.00 |
| THIRD PROGRAM YEAR  | 15 MAR 2009    | 14 MAR 2010 | 0013     | \$673.00 |
| FOURTH PROGRAM YEAR | 15 MAR 2010    | 14 MAR 2011 | 0014     | \$673.00 |
| FIFTH PROGRAM YEAR  | 15 MAR 1011    | 14 MAR 2012 | 0015     | \$680.00 |

\*\*\* END OF NARRATIVE A 0001 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN W56HZV-07-D-0137/0002 MOD/AMD | Page 3 of 5 |
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Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT        |
|---------|--|----------|------|--------------|---------------|
| 0011    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 2530-01-222-8007<br>FSCM: 19207<br>PART NR: 12334218-2<br>SECURITY CLASS: Unclassified   |          |      |              |               |
| 0011AA  | <u>FIRST ORDERING YEAR</u><br><br>NOUN: ARM ASSEMBLY,PIVOT,<br>PRON: EH74S515EH PRON AMD: 01 ACRN: AA<br>AMS CD: 070011<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: 12334218-2<br>DATE: 06-JUN-2006<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING REQUIREMENTS SHEET IN THE TDP<br>UNIT PACK: 001<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: A<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W56HZV7086T603 W62G2T J 1<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 17 13-NOV-2007<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br>25600 S CHRISMAN ROAD<br>REC WHSE 10 PH 209 839 4307<br>TRACY CA 95304-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W56HZV-07-D-0137/0002<br><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>002 W56HZV7086T604 W25G1U J 1<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 127 13-NOV-2007<br><br>FOB POINT: Destination | 426      | EA   | \$ 636.00000 | \$ 270,936.00 |

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| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(W25G1U) SU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>2001 MISSION DRIVE DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001<br/><br/><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-07-D-0137/0002<br/><br/>DOC SUPPL<br/><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br/>003 W56HZV7086T605 SW3227 J 1<br/><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br/>001 282 13-NOV-2007<br/><br/>FOB POINT: Destination<br/><br/>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(SW3227) DEF DIST DEPOT RED RIVER<br/>RECEIVING BLDG 499<br/>10TH STREET AND K AVENUE<br/>TEXARKANA TX 75507-5000<br/><br/><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-07-D-0137/0002</div> |          |      |            |        |

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CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM | OBLG<br>STAT | ACCOUNTING CLASSIFICATION | JOB<br>ORDER<br>NUMBER | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT |
|--------|--------------------------|--------------|---------------------------|------------------------|-----------------------|---------------------|
| 0011AA | EH74S515EH<br>070011     | AA 2         | 97 X4930AC6D 6D           | 26FB S20113            | W56HZV \$             | 270,936.00          |
| TOTAL  |                          |              |                           |                        |                       | \$ 270,936.00       |

| SERVICE<br>NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT  |
|-----------------|---------------|---------------------------|-----------------------|----------------------|
| Army            | AA            | 97 X4930AC6D 6D           | 26FB S20113           | W56HZV \$ 270,936.00 |
| TOTAL           |               |                           |                       | \$ 270,936.00        |

| ACRN | EDI ACCOUNTING CLASSIFICATION                        |
|------|--|
| AA   | 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113 |